

\* ATTN Stephen Cole.

Charles  
Spiteri

S/M/S/Ford

## PARK &amp; FLY - 1008 BOTANY ROAD, MASCOT - LOT 29

VTE PARTNERSHIP

## 4.0 - CAPITAL ALLOWANCE SCHEDULE

## SUMMARY OF CAPITAL ALLOWANCES DEDUCTIONS PROJECTED FOR TEN CALENDAR YEARS

	TOTAL COSTS	YEAR 1*	YEAR 2	YEAR 3	YEAR 4	YEAR 5	YEAR 6	YEAR 7	YEAR 8	YEAR 9	YEAR 10
<b>PRIME COST METHOD</b>											
PLANT AND EQUIPMENT - DIVISION 40	538.45	62.93	76.56	18.95	17.89	17.89	17.89	17.89	17.89	17.89	17.89
BUILDING - DIVISION 43	13,663.09	403.99	491.52	491.52	491.52	491.52	491.52	491.52	491.52	491.52	491.52
NON-DEPRECIABLE	n/a	-	-	-	-	-	-	-	-	-	-
	14,201.54	466.92	568.08	510.47	509.41	509.41	509.41	509.41	509.41	509.41	509.41
<b>DIMINISHING VALUE METHOD</b>											
PLANT AND EQUIPMENT - DIVISION 40	538.45	125.85	44.47	29.91	27.23	24.86	22.75	20.85	19.14	17.58	16.17
BUILDING - DIVISION 43	13,663.09	403.99	491.52	491.52	491.52	491.52	491.52	491.52	491.52	491.52	491.52
NON-DEPRECIABLE	n/a	-	-	-	-	-	-	-	-	-	-
	14,201.54	529.84	535.99	521.43	518.75	516.38	514.27	512.37	510.66	509.11	507.69

## Notes:

\*Year 1 estimated Capital Allowances Deductions have been assessed for 300 days based on the Transfer of Ownership date of 3 September 2014.

All costs exclude Goods and Services Tax (GST).

Schedules to be read in conjunction with Introduction Notes, Summary of Costs Details and Schedule of Information.

# BMT Tax Depreciation

QUANTITY SURVEYORS

## Diminishing Method (Years 1-5)

Unit 8/16 Kiara Road  
MIRANDA, NSW 2228

Tax Grouping	Total Cost @ 9-Jun-10 (\$)	Effective Life (Years)	Basic Rate (DV)	Depreciation Allowance					TWDV @ 1-Jul-14 (\$)
				9-Jun-10 30-Jun-10 Year 1 (\$)	1-Jul-10 30-Jun-11 Year 2 (\$)	1-Jul-11 30-Jun-12 Year 3 (\$)	1-Jul-12 30-Jun-13 Year 4 (\$)	1-Jul-13 30-Jun-14 Year 5 (\$)	
Division 40 - Plant & Equipment (Effective Life Rates)									
Existing Unit Specific									
Bathroom Accessories - Freestanding	132	5	100.0 %	132	0	0	0	0	0
Blinds	2,927	10	37.5 %	0	0	0	0	0	363
Carpet	4,482	10	20.0 %	54	886	708	567	453	1,814
Cooktops	905	12	37.5 %	0	0	0	0	0	112
Curtains	298	6	100.0 %	298	0	0	0	0	0
Door Closers	146	10	100.0 %	146	0	0	0	0	0
Heat, Light & Exhaust Units	289	10	100.0 %	289	0	0	0	0	0
Hot Water Systems	1,842	12	16.7 %	19	304	253	211	176	879
Light Shades	418	5	37.5 %	0	0	0	0	0	51
Ovens	1,866	12	16.7 %	19	308	257	214	178	890
Rangehoods	723	12	37.5 %	0	0	0	0	0	89
Smoke Alarms	296	6	100.0 %	296	0	0	0	0	0
Total - Existing Unit Specific	14,324			1,253	1,498	1,218	992	807	4,198
Existing Common Property									
Bathroom Accessories - Freestanding	11	5	100.0 %	11	0	0	0	0	0
Carpet	135	10	100.0 %	135	0	0	0	0	0
Door Closers	79	10	100.0 %	79	0	0	0	0	0
Garbage Bins	290	10	100.0 %	290	0	0	0	0	0
Intercom System Assets	783	10	37.5 %	0	0	0	0	0	97
Light Shades	81	5	100.0 %	81	0	0	0	0	0
MATV System	289	10	100.0 %	289	0	0	0	0	0
Smoke Alarms	34	6	100.0 %	34	0	0	0	0	0
Total - Existing Common Property	1,702			919	0	0	0	0	97
Total Division 40 - Effective Life Rate	10,270			2,172	1,498	1,218	992	807	3,583
Total Division 40 - Pooled (Page 15)	5,756			1,080	1,755	1,096	685	428	712
Total Division 40	16,026			3,252	3,253	2,314	1,677	1,235	4,295
Division 43 - Capital Works Allowance									
Total Division 43 (Page 26)	84,087			134	2,124	2,124	2,124	2,124	75,457
Total Depreciation	100,113			3,386	5,377	4,438	3,801	3,359	79,752

This depreciation schedule is for use only by the party to whom directed, and for no other purpose without the written consent of BMT Tax Depreciation Pty Ltd. No responsibility is accepted for any third party that may rely on the whole or any part of the content of this schedule. Should the purchaser not elect to use the pooling system, then the total cost figure can be used and the applicable depreciation rates applied. Items with an opening value or written down value of less than \$1,000 are depreciated under the pooling method. All pooled items have been depreciated at 18.75% in the year of acquisition and 37.5% each year thereafter.